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FROM: Carol G. Mintz, Direct Dial No. 713-223-4317

DATE: July 13, 2006

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08/02	35	29247130	1993-00800		2112	\$50.00	\$41,
08/02	36	29247130	1993-00800	1	2312	\$65.00	\$40,
06/02	112	11375728	1821-2100		8021	\$40.00	\$40,
06/02	117	11340956	1821-01700		8021	\$40.00	\$40,
06/02	138.	11340953	1821-01600		8021	\$40.00	\$40,
06/02	141	PCT/US05/32709	1391-57702		1805	\$600,00	\$40.
06/02		PCT/US05/32709	1391-57702		1705	\$155.00	\$40,
08/02		11340913	1821-01500		8021	\$40.00	\$40.
06/02		11340913	1821-01500		1051	\$130.00	\$39,
06/02		10766971	2085-01300		2253	\$510.00	539,
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08/02		11340956	1821-01700		1051	\$130.00	\$39,
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		10622657	1391-39000		1801	\$780.00	\$38,
06/05		11421895	1391-64901		8021	\$40.00	\$38,
06/05		11421895	1391-64901		1011	\$300.00	\$30, \$37,
06/05		11421895	1391-64901		1111	\$500.00	\$37,
06/05		11421895	1391-84901		1311	\$200.00	\$37, \$37,
06/05		11443408		(05-GD138) CWS	-	\$40.00	\$37, \$37,
06/05		11422135	1391-84801	(00-00 130) C443	8021	\$40.00	\$37, \$37,
		10884579			1501	\$1,400.00	\$35,
		10884578	1780-04200 1780-04200		1504	\$300.00	\$35,
				ranna (b. nanga	1501	\$1,400.00	\$34,
		10651414		(2002-IP-00962	1504	\$300.00	\$3 3 ,
		10651414		(2002-IP-00982			
		10671351	1391-44400		1201	\$200.00	\$33,
		11422135	1391-64801		1011	\$300.00	\$33,
		11422135	1391-64801		1111	\$500.00	\$32,
		11422135	1391-64801		1311	\$200.00	\$32,
		11422135	1391-64801		1202	\$800.00	\$31.
06/05	1522	10860949	2308-00200		1201	\$200.00	\$31,
08/06	53	E-REPLENISHMENT			9203	-\$40,000.00	•
06/08	248	11422201	2405-00201	DVF	4011	\$75.00	\$71 ,
06/06	249	11422201	2405-00201	DVF	2111	\$250.00	\$71 ,
06/06	250	11422201	2405-00201	DVF	2311	\$100.00	\$71 ,
08/08	251	11422201	2405-00201	DVF	2202	\$50.00	\$71 ,
08/08	465	11422238	2224-02400		1011	\$300.00	\$70,
08/08	488	11422238	2224-02400		1111	\$500.00	370,
06/06	467	11422238	2224-02400		1311	\$200.00	\$70,
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06/08		11422238	2224-02400		1201	\$200.00	\$68,
		10897559	1391-45601	DJK (2003-IP-0	1402	\$500.00	\$ 68,
		78490760	2180-00500	•	7004	\$150.00	\$68 ,
	-	78490785	2180-00300		7003	\$100.00	\$68,
		78490785	2180-00300		7004	\$150.00	\$67,
06/07		10777008	2105-01001		2251	\$60.00	\$67,
06/07		10476607	VAI.P016		1253	-\$1,020.00	\$68,
08/07		10476607	VAI.P016		1806	-\$180.00	\$69 ,
06/07		10467607	1883-00300		1806	\$180.00	\$68 ,

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		08/07	15	10467607	1883-00300	1253	\$1,020.00	\$67,
		06/07	28	11422434	1787-72000	8021	\$40.0D	\$67,
,	1	06/07	34	11446664	2398-00101 MAS	2011	\$150.00	\$67,
		06/07	35	11446664	2398-00101 MAS	2111	\$250.00	\$67,
		06/07	36	11446664	2398-00101 MAS	2311	\$100.00	\$67,
	•	06/07	37	11446664	2398-00101 MAS	2202	\$25.00	\$67,
		06/07	42	11422434	1787-72000	1011	\$300,00	\$67,
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		06/07	44	11422434	1787-72000	1311	\$200.00	\$66,
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		06/07		60810949	1030-31000 (06-STR17)	1005	\$200.00	\$65,
	•	06/07		10413837	1391-39800	1501	\$1,400.00	\$64,
	1	06/07		10413837	1391-39800	1504	\$300.00	-\$64;
	. 1 *			10777008	2105-01001	2251	\$60.00	\$84
	rebund	08/08		10502374	2333-00100	2801	\$395.00	\$63,
	WANT TO	06/08		10502374	2333-00100	2251	\$60,00	\$63,
•	W. A	06/08		11380377	2329-00153	2202	\$150.00	\$63,
	V , not by	06/08		76861163	5562-00400/JAM	6001	\$375.00	\$ 63,
		06/08		78861164	5562-00401/JAM	6001	\$375.00	\$62,
	0	06/08		10671351	1391-44400	1202	\$50.00	\$62 ,
		06/08		11173102	1391-36707	1501	\$1,400.00	\$61,
		06/08		11173102	1391-38707	1505	\$300.00	\$61,
				10760693	1391-46100 DVF	1808	\$180.00	\$60,
		06/09		10834577	1391-41100 DVF	1501	\$1,400.00	\$59,
		06/09		10634577	1391-41100 DVF	1504	\$300.00	S59,
		06/09		PCT/US08/21158	1391-61401	1601	\$300.00	\$58,
		06/09		PCT/US06/21158	1391-61401	1603	\$300.00	\$58,
		08/09		PCT/US08/21158	1391-61401	1701	\$1,008.00	\$57,
		06/09		PCT/US06/21158	1391-61401	8007	\$20.00	\$57,
		08/09		10775268	1856-43000 (VTIP-03071)	1806	\$180.00	\$57,
		06/09		09809584	1991-00200	1801	\$790.00	\$56,
				09885332	1391-24800 DJK	1501	\$1,400.00	\$55,
				09885332	1391-24800 DJK	1504	\$300.00	\$54,
		06/12		10304240	OTD-030404-US	1801	\$790.00	\$54,
		06/12		10304240	OTD-030404-U\$	1253	\$1,020.00	\$53,
		08/12		11423343	1373-03401	4011	\$75.00	\$52,
		06/12		11423343	1373-03401	2111		\$52,
		06/12		11423343	1373-03401	2311		\$52,
		08/12		11423343	1373-03401	2202		\$52,
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		06/12		60804405		2005		\$52,
				60804407	1373-03600			\$52,
				10676858	1391-28401	1251 1201		\$51,
		06/13		10610017	1030-20203			\$51, \$51,
		06/13		10435913	EGC01	1251		\$51, \$51,
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		06/13		11423839	2103-00300	2311		\$51,
		06/13	825	10598404	1993-00900	2631	φ 150,00	ΨΟΙ

Document code: WFEE

United States Patent and Trademark Office Sales Receipt for Accounting Date: 06/07/2006

ZADAMS SALB #00000002 Mailroom Dt: 06/06/2006-032769 10777008

Adjustment date: 07/19/2006 SFELEKE1 06/07/2006 ZADAMS 00000002 032769 10777008 01 FC:2251 60.00 CR